



State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES

6 Hazen Drive, P.O. Box 95, Concord, NH 03302-0095
(603) 271-3503 FAX (603) 271-5171



May 10, 2004

David Sorensen

Carroll County Board of Commissioners
Administration Building
PO Box 152
Ossipee, NH 03864-0152

LETTER OF DEFICIENCY# WSEB 04-059
CERTIFIED MAIL #7000 0600 0023 9933 7791

Subject: Ossipee – Carroll County Complex WWTF, Route 171
Groundwater Discharge Permit (DES# 198404044)

Dear Mr. Sorensen:

The records of the Department of Environmental Services (DES) show that groundwater discharge permit GWP-198404044-O-002 ("the permit", copy enclosed) was issued to the Carroll County Commissioners ("permittee") concerning discharge of wastewater from the subject facility. This permit was issued on April 4, 2003, for a period of 5 years. Pursuant to Env-Ws 1500, *Groundwater Discharge Permit and Registration Rules*, and successor rules, this permit itemizes Standard Discharge Permit Conditions and Special Conditions specific to the facility's operation and monitoring requirements, which are needed to determine compliance with the applicable Ambient Groundwater Quality Standards.

DES records indicate that the permittee has not complied with the following conditions specified in the referenced groundwater discharge permit:

- Special Condition #16 requires three additional monitoring wells to be installed. Monitoring well logs for the three new monitoring wells (MW-4, 5, and 6) have not been received by DES.
- Standard Discharge Permit Condition #11 requires the submission to DES of certain monitoring results in accordance with the specified sampling schedule. DES records indicate that monitoring results for the six monitoring wells and the two piezometers have not been received.
- Special Condition #17 requires the submission to DES of an updated site plan within 90 days of the treatment system start-up. To date, DES has not received a copy of the updated site plan.

The failure to comply with the Standard Discharge Permit Conditions and the Special Conditions outlined above places the permittee in violation of NH Administrative Rule Env-Ws 1500.

DES believes the violations can be corrected and future violations prevented by taking the following actions:

- 1 **By July 15, 2004, submit to DES monitoring well logs for Monitoring Wells MW-4, 5, and 6; and**

2. By July 15, 2004, submit to DES all groundwater sampling analysis results required in Standard Discharge Permit Condition #11 for all six monitoring wells and the two piezometers; and
3. By July 15, 2004, submit to DES as-built site plans that conform to the requirements of Special Condition #17.

In the event compliance is not achieved within this period, DES may take further enforcement action, including issuing an order requiring the deficiencies to be corrected, initiating an administrative fine proceeding and/or referring the matter to the NH Department of Justice for imposition of appropriate penalties.

All correspondence, documentation, and sampling analysis results as requested above should be addressed as follows:

Mitchell D. Locker
Department of Environmental Services
Water Supply Engineering Bureau
29 Hazen Drive, PO Box 95
Concord, NH 03302-0095

Please contact Mitchell Locker by phone at (603) 271-2858 or by e-mail at mlocker@des.state.nh.us, if you have any questions regarding this letter.

Sincerely,



Rene Pelletier, P.G., Manager
Land Resource Programs

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encl: Groundwater Discharge Permit #GWP-198404044-O-002

cc: Gretchen Hamel, DES Legal Unit Administrator
Brandon Kernen, WSEB
Mitchell Locker, WSEB
Ossipee Board of Selectmen
File